

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund

FY 2013 - 2014
Payment Issue Date: 10/15/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$3,292,564.89	\$3,292,564.89
ALPINE COUNTY	\$83,939.58	\$83,939.58
AMADOR COUNTY	\$151,095.66	\$151,095.66
BERKELEY	\$278,978.61	\$278,978.61
BUTTE COUNTY	\$538,529.69	\$538,529.69
CALAVERAS COUNTY	\$163,377.05	\$163,377.05
COLUSA COUNTY	\$136,048.76	\$136,048.76
CONTRA COSTA COUNTY	\$2,091,540.27	\$2,091,540.27
DEL NORTE COUNTY	\$143,204.09	\$143,204.09
EL DORADO COUNTY	\$374,283.88	\$374,283.88
FRESNO COUNTY	\$2,264,697.34	\$2,264,697.34
GLENN COUNTY	\$143,978.06	\$143,978.06
HUMBOLDT COUNTY	\$332,144.30	\$332,144.30
IMPERIAL COUNTY	\$457,582.01	\$457,582.01
INYO COUNTY	\$97,109.06	\$97,109.06
KERN COUNTY	\$1,954,528.87	\$1,954,528.87
KINGS COUNTY	\$384,507.49	\$384,507.49
LAKE COUNTY	\$190,498.27	\$190,498.27

	Gross Claim	Total
LASSEN COUNTY	\$143,430.48	\$143,430.48
LOS ANGELES COUNTY	\$26,290,141.03	\$26,290,141.03
MADERA COUNTY	\$402,717.45	\$402,717.45
MARIN COUNTY	\$521,725.95	\$521,725.95
MARIPOSA COUNTY	\$97,854.50	\$97,854.50
MENDOCINO COUNTY	\$231,759.89	\$231,759.89
MERCED COUNTY	\$677,608.08	\$677,608.08
MODOC COUNTY	\$91,255.96	\$91,255.96
MONO COUNTY	\$95,173.67	\$95,173.67
MONTEREY COUNTY	\$1,079,268.11	\$1,079,268.11
NAPA COUNTY	\$310,054.35	\$310,054.35
NEVADA COUNTY	\$253,773.45	\$253,773.45
ORANGE COUNTY	\$7,481,233.48	\$7,481,233.48
PLACER COUNTY	\$628,387.72	\$628,387.72
PLUMAS COUNTY	\$131,828.27	\$131,828.27
RIVERSIDE COUNTY	\$4,798,527.00	\$4,798,527.00
SACRAMENTO COUNTY	\$2,957,635.77	\$2,957,635.77
SAN BENITO COUNTY	\$183,975.19	\$183,975.19
SAN BERNARDINO COUNTY	\$4,856,818.76	\$4,856,818.76
SAN DIEGO COUNTY	\$7,542,593.52	\$7,542,593.52
SAN FRANCISCO COUNTY	\$1,708,722.45	\$1,708,722.45
SAN JOAQUIN COUNTY	\$1,554,653.31	\$1,554,653.31

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$627,085.49	\$627,085.49
SAN MATEO COUNTY	\$1,501,686.40	\$1,501,686.40
SANTA BARBARA COUNTY	\$1,068,921.18	\$1,068,921.18
SANTA CLARA COUNTY	\$4,230,280.84	\$4,230,280.84
SANTA CRUZ COUNTY	\$679,335.49	\$679,335.49
SHASTA COUNTY	\$446,773.09	\$446,773.09
SIERRA COUNTY	\$85,752.57	\$85,752.57
SISKIYOU COUNTY	\$159,393.08	\$159,393.08
SOLANO COUNTY	\$931,532.46	\$931,532.46
SONOMA COUNTY	\$1,046,672.03	\$1,046,672.03
STANISLAUS COUNTY	\$1,186,335.73	\$1,186,335.73
SUTTER COUNTY	\$439,957.36	\$439,957.36
TEHAMA COUNTY	\$184,654.37	\$184,654.37
TRI - CITY	\$513,060.41	\$513,060.41
TRINITY COUNTY	\$94,814.75	\$94,814.75
TULARE COUNTY	\$1,123,248.29	\$1,123,248.29
TUOLUMNE COUNTY	\$176,460.95	\$176,460.95
VENTURA COUNTY	\$1,916,156.07	\$1,916,156.07
YOLO COUNTY	\$500,062.10	\$500,062.10
Total	\$92,029,928.93	\$92,029,928.93

